

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9550900444 being used by the Section Officer (Culture) for the month of October, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1023

Dated: 03-12-201.
Read:-

M/s Airtel Limited, Hyderabad.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.390/- (Rupees Three hundred Ninety only) towards the monthly Cell Phone charges on Cell Phone No. 9550900444 being used by Section Officer (Culture) for the month of October, 2011. The amount has been paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 and obtain the cheque in favor of Smt.O.Sridevi, Section Officer, (Culture) YAT&C Department, A/C.No.11 03 100 11 00 11 43, Andhra Pradesh, Secretariat Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

Smt.O.Sridevi, Section Officer, (Culture), YAT&C Department.
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER